## GOVERNMENT OF TELANGANA **ABSTRACT**

 $\textbf{Budget Estimates 2014-15 - Budget Release Order for Rs.} \ \underline{\textbf{149,13,59,000}} \text{-to} \ \underline{\textbf{RURAL DEVELOPMENT}} \ \textbf{Orders - Issued}.$ 

## FINANCE (EBS.VIII) DEPARTMENT

Dated: 31-03-2015 G.O.Rt.No.: 1500

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001 2. G.O.Ms.No.74, Finance (BG.I) Department, dt.01.04.2014 3. G.O.Ms.No.117, Finance (BG.I) Department, dt.21.05.2014 4. G.O.Ms.No.118, Finance (BG.I) Department, dt.21.05.2014 5. U.O.Note No.823-A/197/A1/BG-I/2014, dt.23-05-2014 6. PR&RD. U.O. No. 2705/RD/A3/2015 dt.25-03-2015

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## ORDER:

In pursuance of the orders issued in references read above, the RURAL DEVELOPMENT is hereby issued a Budget Release Order for an amount of Rs.149,13,59,000/-(Rupees One Hundred Forty Nine Crores Thirteen Lakhs Fifty Nine Thousands) Plan an Mount of Rs. 9332.52 lakhs from the BE provision 2014-15 and an amount of Rs. 5581.07 lakhs as additional funds in relaxation of Treasyry Control orders pending provision of funds by finalmodification in BE 2014-15 towards NRLM under the following schemes

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2014-15	Additional Amounts Sanctioned	Amounts Reappro -priated	Total Provision in BE 2014-15	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: National Rural Livelihood Mission (NRLM) Procedure of Drawal of Funds: Grants-in-aid Bill Drawing Officer: Concerned DDO Remarks: By way of ECS in F/o of CEO,SERP SB. /A/c No. 62183754990(IFSC SBHY 0020263)SBh Adarsh Nagar Br. Hyd.									
1	2501-01-789-12-05-310-312	V	18,43,17	50,66,23		69,09,40	1,41,62	43,24,94	24,42,84
Scheme Name: National Rural Livelihood Mission (NRLM) Procedure of Drawal of Funds: Grants-in-aid Bill Drawing Officer: Concerned DDO Remarks: By way of ECS in F/o of CEO,SERP SB. /A/c No. 62183754990(IFSC SBHY 0020263)SBh Adarsh Nagar Br. Hyd.									
2	2501-01-796-12-05-310-312	V	11,14,97	30,53,46		41,68,43	1,02,55	31,31,84	9,34,04
3	2501-01-800-12-05-310-312	V	89,79,48	1,10,06		90,89,54		74,56,81	16,32,73
		Total	119,37,62	82,29,75		201,67,37	2,44,17	149,13,59	50,09,61

The ( PANCHAYAT RAJ AND RURAL DEVELOPMENT, SECRETARIAT DEPARTMENT ), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

## (BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

K.Ramakrishna Rao **Special Secretary to Government (IF)** 

PANCHAYAT RAJ AND RURAL DEVELOPMENT, SECRETARIAT DEPARTMENT

RURAL DEVELOPMENT

The Director of Treasuries & Accounts, Hyd

The Director Works and Accounts

The Pay & Accounts Officer, Hyd

The Accountant General, Hyd

The Reins(Budget Computers)

The Fin (BG) Dept

// FORWARDED BY ORDER //

SECTION OFFICER.